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Bill To:

Florida International University Jody Glassman University Park Campus 11200 S.W. 8th Street Miami, FL 33199

## INVOICE

Invoice Number: T160801185
Invoice Date: Aug 23, 2016

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## **Authorization Contact:**

Florida International University Jody Glassman University Park Campus 11200 S.W. 8th Street Miami, FL 33199

Customer PO	Payment Terms	Carnegie Rep	Due Date
	Net 30 Days	Page	09/22/16

Quantity	Description	Unit Price	Amount
1	Adv. for IP List - 5,000 Transfer	\$2,000.00	\$2,000.00
1	Adv. for IP Rooftop - CC's	\$2,600.00	\$2,600.00
1	Adv. for IP Targeting - 35,000 Search	\$16,000.00	\$16,000.00
1	Adv. for Mobile Location Geofencing - Colleges & High Schools	\$6,000.00	\$6,000.00
1	Adv. for Outreach - Gold SSON	\$8,400.00	\$8,400.00
1	Adv. for Retargeting	\$15,000.00	\$15,000.00
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Remit to:

Carnegie Communications 2 LAN Drive, Suite 100 Westford, MA 01886 Federal Tax ID: 80-0923525

TOTAL DUE	\$50,000.00
Payments/Credit Applied	
Subtotal	\$50,000.00

Please reference this invoice number on check or include a copy of the invoice with payment.

ACH payments to: Carnegie Communications, c/o Citizens Bank, Acct# 1324609459, ABA# 211-070-175. Confirm by e-mail or phone to billing department. All past due accounts are subject to a 1.5% per month interest charge and collection costs will be added to deliquent accounts.

Contact our billing department with any questions: 978-842-2751 or billing@carnegiecomm.com